

VENDOR INVOICE

Invoice No: #02703

Vendor: Boullos Office Corp

Vendor ID: Vendor_0134

Terms: Net 15

Invoice Date: 2024-03-27

GL Posting Ref (JE): JE2024_0044

Description	Account	Amount
Employee training cost	5900 – Misc Expense	10,641.73

Invoice Total: 10,641.73